

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Xerox Toner No. WC 128 to the Planning Department - Sanction of an amount of Rs. 16,695-00 towards the charges to M/s. SLG Office Automation, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 197.

Dated: 08-04-2015.

Read the following:

From M/s. SLG Office Automation, Hyderabad, Invoice No. 3946,
Dated:06-04-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.16,695/- (Rupees Sixteen thousand six hundred and ninety five only) to M/s. SLG Office Automation towards the expenditure incurred on supply of Xerox Toner No. WC 128 for Ricoh Xerox Machine being used in Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and DDO of the Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the M/s. SLG Office Automation, Hyderabad Account No. 62024696702, IFSC Code: SBHY0020471, Ramnagar branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. SLG Office Automation East Parsigutta, Hyderabad 500 020.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.